

# Invoice

INVOICE NUMBER

52

DATE OF ISSUE

05/09/2023

DUE DATE

05/10/2023

BILLED TO

Metro Footwear  
Address: #78, J.P.  
Nagar 2nd Phase,  
Bangalore - 560078  
GST:  
29AABCM5678U1Z7

FROM

Sneaker Corner  
Address: #32,  
Basavanagudi Main  
Road, Bangalore -  
560004  
GST:  
29AABCF1234T1Z5

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Bata Men's Leather Formal Shoes

1,499

5

7,495

TERMS

payment is due in 30 days

SUBTOTAL

7,495

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,331.10

SHIPPING

100

INVOICE TOTAL

8,826.10